

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No. DAAE20-00-D-0044		2. Delivery Order No. 0001		3. Date Of Order 2000JUN16		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC MYRNA DOWELL (309) 782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726 SCD C PAS NONE ADP PT HQ0338		Code S1002A		
9. Contractor MATHEWS ASSOCIATES INC 645 HICKMAN CIR SANFORD FL 32771		Code 4U927		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned
						12. Discount Terms		
TYPE BUSINESS: Other Small Business Performing in U.S.						13. Mail Invoices To See Block 15		
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		Code HQ0338		Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase	<input type="checkbox"/>	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor		Signature		Typed Name And Title		Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051			25. Total 29. Differences	\$1,446,868.00
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer						32. Paid By		33. Amount Verified Correct For 34. Check Number 35. Bill Of Lading No.
37. Received At	38. Received By	39. Date Received		40. Total Containers		41. S/R Account No.	42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0044/0001 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: MATHEWS ASSOCIATES INC		

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDE IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-00-D-0044, ORDERING PERIOD 1.
2. AWARD IS FOR THE FOLLOWING:

0001AA: FIRST ARTICLE TESTING
0001AB: 5,800 EACH, CHEMICAL ALARM UNIT, NSN: 6665-00-859-2215
3. THE TOTAL PRICE FOR THIS DELIVERY ORDER IS \$1,446,868.00.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0044/0001 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: MATHEWS ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001 0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified PRON: S60ZD187SB PRON AMD: 01 ACRN: 9 AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W22PVJ 3 DEL REL CD QUANTITY DEL DATE 001 1 18-SEP-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZZ5) TACOM-ROCK ISLAND ATTN AMSTA-CM-CREC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0044/0001</p>	1	EA	\$ ** N/A **	
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6665-00-859-2215 NOUN: ALARM UNIT,CHEMICAL FSCM: 81361 PART NR: D5-15-4826 SECURITY CLASS: Unclassified PRON: S60ZD187SB PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ10133A332 W22PVJ J 3 DEL REL CD QUANTITY DEL DATE 001 5,800 17-NOV-2000</p> <p>FOB POINT: Destination</p>	5800	EA	\$ 249.46000	\$ 1,446,868.00

Name of Offeror or Contractor: MATHEWS ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W22PVJ) XU GENERAL SUPPLY STORAGE POINT</div> <div>BLUE GRASS ARMY DEPOT</div> <div>2091 KINGSTON HWY</div> <div>RICHMOND KY 40475-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-00-D-0044/0001</div>				

Name of Offeror or Contractor: MATHEWS ASSOCIATES INC

CONTRACT ADMINISTRATION DATA

										JOB		
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AB	S60ZD187SB	AA	2	97	X4930AC61	6N	26FB	S19130			W13G07	\$ 1,446,868.00
070011												
											TOTAL	\$ 1,446,868.00
SERVICE											ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>
Army	AA		97	X4930AC61	6N	26FB	S19130				W13G07	\$ 1,446,868.00
											TOTAL	\$ 1,446,868.00